

Exhibit B

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

**Higueral Produce****Invoice No. 0029074**

Date: 09/20/2012

Ship: 09/19/2012

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Mango Keitt Carton 5 Del Rio [Product of Mexico]	612	ctn	5.0000	3,060.00
Invoice Total				3,060.00

Messages

DAVE DONT LOAD CALL FIRST

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029074****SHIPPED DATE:** 09/19/2012**LOAD TIME:** 6:57 pm**BROKER:****SALESMAN:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
612	Mango Keitt Carton 5 Del Rio [Product of Mexico]	502
612		

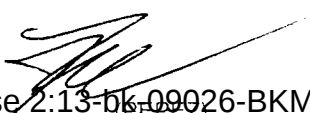
Messages

DAVE DONT LOAD CALL FIRST

TRUCK: AVIVA**TRUCK LIC:** AZ TEMP**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 48 HIGH: 49**TEMPERATURE RECORDER:** 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029839

Date: 02/12/2013

Ship: 02/11/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	13.8500	775.60
Bell Peppers Yellow 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	16.8500	943.60
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	448	ctn	11.0000	4,928.00
Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	49	ctn	16.0000	784.00
Hot Peppers Poblano Bin . Villanos [Product of Mexico]	9	bin	325.2300	2,927.07
Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	98	ctn	17.1000	1,675.80
Invoice Total				12,034.07

Please return a copy of this invoice with your remittance - Thank you!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA**BILL OF LADING NO.: 0029839**

SHIPPED DATE: 02/11/2013

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**BROKER:**

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	13 ⁵⁵
56	Bell Peppers Yellow 1 1/9 Bushel Choice Generica [Product of Mexico]	16 ³⁵
448	Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	11 ⁰⁰
49	Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	16 ⁰⁰
9	Hot Peppers Poblano Bin . Villanos [Product of Mexico]	
98	Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	17 ¹⁰
716		

PASILLA
" "

GROSS: 8858

TARE: 495

NET: 8363

→ @ .35

2927⁰⁵**Messages**

TRUCK: PRO RANCH

TRUCK LIC: AZ TEMP

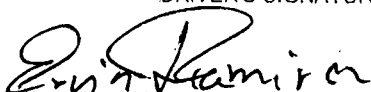
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029840

Date: 02/13/2013

Ship: 02/12/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: 4HD3908 CA

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Tomato Roma 25# Extra Large Ciria [Product of Mexico]	648	ctn	6.0000	3,888.00
Tomato Roma 25# Extra Large Generica [Product of Mexico]	81	ctn	6.0000	486.00
Tomato Roma 25# Large Ciria [Product of Mexico]	729	ctn	6.0000	4,374.00
Tomato Roma 25# Large Generica [Product of Mexico]	243	ctn	6.0000	1,458.00
Invoice Total				10,206.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029840**

SHIPPED DATE: 02/12/2013

LOAD TIME: 7:23 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
648	Tomato Roma 25# Extra Large Ciria [Product of Mexico]	
81	Tomato Roma 25# Extra Large Generica [Product of Mexico]	
729	Tomato Roma 25# Large Ciria [Product of Mexico]	
243	Tomato Roma 25# Large Generica [Product of Mexico]	
1,701		

600

Messages

TRUCK: PRO RANCH

TRUCK LIC: 4HD3908 CA

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 50 HIGH: 50

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C. 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029850

Date: 02/14/2013

Ship: 02/13/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Red 1 1/9 Bushel Choice Villanos [Product of Mexico]	56	ctn	11.5000	644.00
Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	168	ctn	11.0000	1,848.00
Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	49	ctn	18.0000	882.00
Hot Peppers Jalapenos 1-1/9 . Generica [Product of Mexico]	196	ctn	13.3000	2,606.80
Hot Peppers Poblano Bin . Villanos [Product of Mexico]	12	bin	305.5900	3,667.08
Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	68	ctn	15.9600	1,085.28
Tomatillo Husk 1 1/9 Bushel . Generica [Product of Mexico]	112	ctn	21.0000	2,352.00
Invoice Total				13,085.16

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029850**

SHIPPED DATE: 02/13/2013

LOAD TIME: 6:13 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Red 1 1/9 Bushel Choice Villanos [Product of Mexico]	11 ⁵⁰
168	Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	11 ⁰⁰
49	Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	18 ⁰⁰
196	Hot Peppers Jalapenos 1-1/9 . Generica [Product of Mexico]	13 ⁰⁰
12	Hot Peppers Poblano Bin . Villanos [Product of Mexico]	36 ⁵⁵ ⁰⁰
68	Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	15 ⁹⁶
112	Tomatillo Husk 1 1/9 Bushel . Generica [Product of Mexico]	21 ⁰⁰
661		

PACILLA
11
GROSS: 11734
TARE: 440
NET: 11074
Q.33

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAI

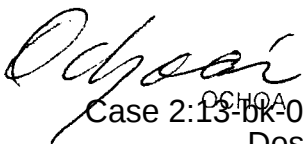
TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029876

Date: 02/19/2013

Ship: 02/18/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	10.7500	602.00
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	12.7500	714.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	16.7500	938.00
Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	104	ctn	11.0000	1,144.00
Invoice Total				3,398.00

Please return a copy of this invoice with your remittance - Thank you!!!

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Higueral Produce, Inc.

32 Kipper St.,
Rio Rico, Arizona, USA

BILL OF LADING NO.: 0029876

SHIPPED DATE: 02/18/2013

LOAD TIME: 6:09 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	10 ⁷⁵
56	Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	12 ⁷⁵
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	16 ⁷⁵
104	Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	11 ⁰⁰
272		

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0029883**

Date: 02/20/2013

Ship: 02/19/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
PERSIAN LIMES PERSIAN 1-BUSHEL 230 Del Rio [Product of Mexico]	216	ctn	23.9500	5,173.20
Invoice Total				5,173.20

Please return a copy of this invoice with your remittance - Thank you!!!

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Higueral Produce, Inc.

32 Kipper St.,
Rio Rico, Arizona, USA

BILL OF LADING NO.: 0029883

SHIPPED DATE: 02/19/2013

PH (520) 761 3344 FAX (520) 761 3366

LOAD TIME: 4:20 pm

SOLD TO:

PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIP TO:

PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

SHIPPED	DESCRIPTION	GROSS WEIGHT
216	PERSIAN LINES PERSIAN 1-BUSHEL 230 Del Rio [Product of Mexico]	23 ⁹⁵
216		

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0029893**

Date: 02/21/2013

Ship: 02/20/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: 4KF2187 CA

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Jalapenos 1-1/9 . Villanos [Product of Mexico]	882	ctn	11.5000	10,143.00
Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	98	ctn	19.0000	1,862.00
Invoice Total				12,005.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029893**

SHIPPED DATE: 02/20/2013

LOAD TIME: 6:35 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
882	Hot Peppers Jalapenos 1-1/9 . Villanos [Product of Mexico]	1150
98	Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	1902
980		

Messages

TRUCK: PRO RANCH

TRUCK LIC: 4KF2187 CA

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029910

Date: 02/23/2013

Ship: 02/22/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: 4KA1057 CA

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	9.0000	504.00
Hot Peppers Jalapenos 1-1/9 . Villanos [Product of Mexico]	735	ctn	11.5000	8,452.50
Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	224	ctn	9.9000	2,217.60
Invoice Total				11,174.10

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Agual Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029910**

SHIPPED DATE: 02/22/2013

LOAD TIME: 6:18 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	900
735	Hot Peppers Jalapenos 1-1/9 Villanos [Product of Mexico]	1150
224	Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	990
1,015		

Messages

TRUCK: PRO RANCH

TRUCK LIC: 4KA1057 CA

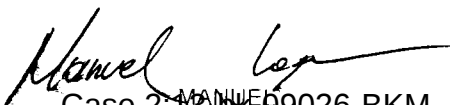
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 48 HIGH: 45

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA



Higueral Produce

Invoice No. 0029919

Date: 02/26/2013

Ship: 02/25/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	9.9500	557.20
Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	12.9500	725.20
Hot Peppers Anaheim Arpillars . Toros [Product of Mexico]	181	ctn	13.5000	2,443.50
PERSIAN LIMES PERSIAN 1-BUSHEL 150 Generica [Product of Mexico]	40	ctn	19.5000	780.00
PERSIAN LIMES PERSIAN 1-BUSHEL 175 Generica [Product of Mexico]	46	ctn	19.5000	897.00
PERSIAN LIMES PERSIAN 1-BUSHEL 200 Generica [Product of Mexico]	74	ctn	19.5000	1,443.00
PERSIAN LIMES PERSIAN 1-BUSHEL 230 Generica [Product of Mexico]	80	ctn	19.5000	1,560.00
PERSIAN LIMES PERSIAN 1-BUSHEL 250 Generica [Product of Mexico]	60	ctn	19.5000	1,170.00
Invoice Total				9,575.90

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR Part 154 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2005, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Page 19 of 20

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE.
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029919****SHIPPED DATE:** 02/25/2013**LOAD TIME:** 7:41 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
58	Bell Peppers Green 1 1/9 Bushel Choice Generica [Product of Mexico]	9 ²⁵
56	Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	12 ⁵⁵
181	Hot Peppers Anaheim Arpillas . Toros [Product of Mexico]	13 ⁵⁰
40	PERSIAN LIMES PERSIAN 1-BUSHEL 150 Generica [Product of Mexico]	19 ⁵⁰
46	PERSIAN LIMES PERSIAN 1-BUSHEL 175 Generica [Product of Mexico]	
74	PERSIAN LIMES PERSIAN 1-BUSHEL 200 Generica [Product of Mexico]	
80	PERSIAN LIMES PERSIAN 1-BUSHEL 230 Generica [Product of Mexico]	
60	PERSIAN LIMES PERSIAN 1-BUSHEL 250 Generica [Product of Mexico]	
593		

Messages**TRUCK:** AVIVA**TRUCK LIC:** AZ TEMP**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 50**TEMPERATURE RECORDER:** 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

PEPEZ

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029938

Date: 02/28/2013

Ship: 02/27/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	9.9500	557.20
Hot Peppers Anaheim Arpillas . Toros [Product of Mexico]	240	ctn	13.5000	3,240.00
Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	49	ctn	19.5000	955.50
Invoice Total				4,752.70

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029938**

SHIPPED DATE: 02/27/2013

LOAD TIME: 6.27 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Choice Generica [Product of Mexico]	995
240	Hot Peppers Anaheim Arpillas . Toros [Product of Mexico]	1350
49	Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	1950
345		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

German villa

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029953

Date: 03/02/2013

Ship: 03/01/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	9.9500	557.20
Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	12.0000	672.00
Hot Peppers Anaheim Arpillas . Toros [Product of Mexico]	86	ctn	12.0000	1,032.00
Hot Peppers Jalapeno 2DA 1 1/9 Bushel . Toros [Product of Mexico]	294	ctn	12.1600	3,575.04
Hot Peppers Jalapenos 1-1/9 . Villanos [Product of Mexico]	396	ctn	12.1600	4,815.36
Hot Peppers Jalapenos 1-1/9 Choice Toros [Product of Mexico]	98	ctn	12.1600	1,191.68
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	112	ctn	22.0000	2,464.00
Invoice Total				14,307.28

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029953**

SHIPPED DATE: 03/01/2013

LOAD TIME: 4:42 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	9.95
56	Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	12.00
86	Hot Peppers Anaheim Arpillas . Toros [Product of Mexico]	12.00
294	Hot Peppers Jalapeno 2DA 1 1/9 Bushel . Toros [Product of Mexico]	12.16
396	Hot Peppers Jalapenos 1-1/9 . Villanos [Product of Mexico]	12.16
98	Hot Peppers Jalapenos 1-1/9 Choice Toros [Product of Mexico]	12.00
112	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	22.00
1,098		

Messages

TRUCK: PRO RANCH

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Fernando R. Dista

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0029981

Date: 03/05/2013

Ship: 03/04/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	8.9500	501.20
Bell Peppers Red 1 1/9 Bushel Choice Alfer [Product of Mexico]	28	ctn	12.0000	336.00
Bell Peppers Yellow 1 1/9 Bushel Choice Alfer [Product of Mexico]	14	ctn	24.0000	336.00
Invoice Total				1,173.20

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029981****SHIPPED DATE:** 03/04/2013**LOAD TIME:** 4:36 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	8 95
28	Bell Peppers Red 1 1/9 Bushel Choice Alfer [Product of Mexico]	12 00
14	Bell Peppers Yellow 1 1/9 Bushel Choice Alfer [Product of Mexico]	24 00
98		

Messages**TRUCK:** AVIVA**TRUCK LIC:** AZ TEMP**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 48 HIGH: 50**TEMPERATURE RECORDER:** 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0029989**

Date: 03/06/2013

Ship: 03/05/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

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Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Red 1 1/9 Bushel Medium Alfer [Product of Mexico]	40	ctn	12.0000	480.00
Bell Peppers Yellow 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	46	ctn	24.0000	1,104.00
Hot Peppers Poblano 1 1/9 Bushel . Toros [Product of Mexico]	112	ctn	9.6000	1,075.20
Invoice Total				2,659.20

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

General Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0029989****SHIPPED DATE:** 03/05/2013**LOAD TIME:** 7:31 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
40	Bell Peppers Red 1 1/9 Bushel Medium Alfer [Product of Mexico]	12 ⁰⁰
46	Bell Peppers Yellow 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	24 ⁰⁰
112	Hot Peppers Poblano 1 1/9 Bushel . Toros [Product of Mexico]	9 ⁶⁰
198		

Messages**TRUCK:** AVIVA**TRUCK LIC:** B/TAIL**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 48**TEMPERATURE RECORDER:** 0

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0030003**

Date: 03/08/2013

Ship: 03/08/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: AZ

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

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Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	112	ctn	7.9200	887.04
Hot Peppers Poblano 1 1/9 Bushel Choice Villanos [Product of Mexico]	1,120	ctn	7.9200	8,870.40
Invoice Total				9,757.44

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.
32 Kipper St.
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:
PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

SHIP TO:
PRO RANCH MARKET,
675 S 27TH AVE.
Phoenix, Arizona, USA

BILL OF LADING NO.: 0030003

SHIPPED DATE: 03/07/2013

LOAD TIME: 4:12 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

112 Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]
1,120 Hot Peppers Poblano 1 1/9 Bushel Choice Villanos [Product of Mexico]
1,232

792

Messages

TRUCK: PRO RANCH

TRUCK LIC: AZ

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

[Signature]